Combination Layouts

The file layouts in this section are to be used by a Combination EDExpress/Institution System to:

- Import data from another institutional system into the EDExpress database to create loan origination records (DIEA01OP) or make changes to loan origination records (DIEC01OP); or
- 2. Export useful data from the EDExpress system to be used by other institutional systems such as disbursement and loan origination data. The user may use file formats and user-defined queries from within EDExpress to select the desired fields and specific records for exporting. See the online Help in EDExpress for details on how to create queries and file formats.

Because each institutional system has unique requirements for importing data files, the export files created by EDExpress for use by external systems are created without header or trailer records attached. If needed, the appropriate header or trailer records must be created by your institutional system upon import. Also, these export files are created in ASCII format and the end of each record is delineated or marked with carriage return/line feed characters (ASCII 10 and 13). There is no end of file marker (EOF), only the final carriage return/line feed marker after the last record.

Similarly, EDExpress receives data from external systems without a header and trailer record but does require an ASCII format with the end of each record marked with carriage return/line feed characters (ASCII 10 and 13). Again, there is no end of file marker (EOF); only the final carriage return/line feed marker after the last record.

Note: If the file is incorrectly formatted without the carriage return/line feed, the import fails and the following error message displays: *invalid record length*. (You are given the record size of the import file.)

Combination Layouts

External Import Loan Origination Add File

DIEA010P

Batch Type # 0

Field	Start	End	Field	Required	Field Name/		
		Position	Length	Field	Description	Valid Field Content	Justify
1	1	21	21	S/P	Loan Identifier	Student's Social Security Number: 001010001 - 999999999	Left
					Unique Identifier	Loan Type:	
					created at the time of	S = Subsidized	
					origination	U = Unsubsidized	
						P = PLUS	
						Loan Year: 01	
						School Code: X00000 - X99999 where X = G or E	
						Loan Sequence Number: 001 - 999	
2	22	22		C/D	I (T C 1	Can be blank SA = Add Subsidized Stafford	1.6
2	22	23	2	S/P	Import Type Code	UA = Add Unsubsidized Stafford	Left
					Identifies the type of	PA = Add PLUS	
					loan being imported on	FA - Add FLOS	
					this transaction		
3	24	32	9	S/P	Original Social Security	001010001 to 999999999	Right
		32		5/1	Number		Tugin
					Original SSN used to		
					process the loan		
4	33	33	1	S/P	Loan Type	S = Stafford	Left
						U = Unsubsidized Stafford	
					Type of loan applied for	P = PLUS	
					by the borrower		
5	34	39	6	S/P	School Code	X00000 - X99999 where $X = G$ or E	Left
					Direct Loan School		
					Code: Also identifies		
					school originating loan		
6	40	41	2	S/P	record Loan Year	01	D:-1-4
0	40	41	2	S/P	Loan Tear	01	Right
					Year of the loan		
7	42	50	9	S/P	Student or Parent	001010001 - 999999999	Right
					Borrower's Social		
					Security Number		
					Borrower's current		
					Social Security Number		
8	51	66	16	S/P	Student or Parent	0-9	Left
	31	30	10	~/1	Borrower's Last Name	Uppercase A-Z	
						.(Period)	
					Borrower's last name	'(Apostrophe)	
						-(Dash)	
9	67	75	9	S/P	Student or Parent	0-9	Left
					Borrower's First Name	Uppercase A-Z	
						.(Period)	
					Borrower's first name	'(Apostrophe)	
						-(Dash)	

10	76	76	1		l .	Valid Field Content	Justify
11			1		Student or Parent Borrower's Middle Initial	Uppercase A-Z	Left
11					Borrower's middle initial	Can be blank	
	77	104		S/P	Student or Parent Borrower's Permanent Address First line of the borrower's permanent address	0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or care of) &(Ampersand) /(Slash) ,(Comma) Space(s)	Left
12	105	120	16	S/P	Student or Parent Borrower's Permanent Address City City where the borrower permanently resides	0-9 Uppercase A-Z .(Period) '(apostrophe) -(Dash) #(Number) @(At) %(Percent or care of) &(Ampersand) /(Slash) ,(Comma) Space(s)	Left
13	121	122	2	S/P	Student or Parent Borrower's Permanent Address State State where the borrower permanently resides	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table	Left
14	123	131	9	S/P	Student or Parent Borrower's Permanent Zip Code Borrower's address Zip Code	0-9 Space(s) Last 4 digits may be blank	Left
15	132	141	10		Student or Parent Borrower's Telephone Number Borrower's home telephone number	000000000 – 999999999 Can be blank	Right
16	142	161	20		Student or Parent Borrower's Driver's License Number Borrower's driver's license number	0-9 Uppercase A-Z Space(s) -(Dash) *(Asterisk) Can be blank	Left
17	162	163	2		Student or Parent Borrower's Driver's License State Borrower's driver's license state	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table Can be blank	Left

Field	Start	End	Field	Required	Field Name/		Justify
#	Position	Position	Length	Field	Description	Valid Field Content	
18	164	171	8	S/P	Student or Parent Borrower's Date of Birth Borrower's date of	CCYYMMDD 19010101 – 19891231 Student must be 12 years.	Right
					birth		
19	172	172	1	P	Student or Parent Borrower's Citizenship Borrower's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or Stafford Loan change records)	Right
20	173	181	9	P	Student or Parent Borrower's Alien Registration Number Borrower's alien registration number, if eligible non- citizen	00000000-999999999	Right
21	182	182	1		Entrance Interview Flag Indicates if the student received entrance interview counseling	Y = Yes Blank = No	Left
22	183	183	1		Update Demographic Record Flag Indicates if demographic information should be updated upon import	Y = Yes Can be blank	Left
23	184	185	2		Filler From the user perspective you will populate this field with blank spaces when creating record layouts	For ED use only	Left
24	186	186	1	S/P	Student's College Grade Level Indicates the student's current college grade level in the program or college	1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond	Right

Field #	Start Position	End Position	Field Length	Required Field	Field Name/ Description	Valid Field Content	Justify
25	187	187	1		Filler	For ED use only	
					From the user perspective you will populate this field with blank spaces when creating record layouts	•	
26	188	192	5	S/P	Origination Fee Percentage Loan origination fee percentage, i.e.	Numeric>=0	Right
					04000 (Implied decimal between the 2 nd and 3 rd position from the left)		
27	193	193	1	S	MPN Exists (Stafford only) Student received a Direct Loan in 1999-2000. MPN on file at LOC.	Y = School assumes the student has a MPN on file at the LOC Blank = School assumes the student does not have a MPN on file at the LOC	Left
						Default is Blank. Blank for PLUS	
28	194	194	1	S	Disclosure Statement Print Indicator (Stafford only) Should the LOC print a Disclosure Statement for this student.	Y = LOC prints N = School prints PLUS = N	Left
29	195	195	1	S/P	Student or Parent Borrower's Default on Education Loans Is the borrower in default on an education loan or owe a refund on a	Y = Yes N = No Z = Overridden by School	Left
30	196	200	5	S/P	Federal Grant? Loan Amount Requested	Numeric>= 0	Right
30	170	200	J	5/1	Total amount requested by the borrower.	Trumeries = 0	Nigiti
31	201	205	5	S/P	Loan Amount Approved Total maximum amount for which borrower is eligible	Numeric >= 0	Right
32	206	206	1		HEAL Flag (Stafford only) From the user perspective you will populate this field with blank spaces when creating record layouts	Y = Yes Blank = No	Left

Field	Start	End	Field	Required	Field Name/		
#	Position	Position	Length	Field	Description	Valid Field Content	Justify
33	207	207	1		Credit Decision Indicator	A = Approved	Left
					(PLUS only)	F = Failed/Denied	
					The results of a credit decision		
					obtained by a school via the LOC Web site.	Can be blank	
34	208	215	8		Credit Decision Date	CCYYMMDD	Right
34	200	213	O		(PLUS only)	19000101 through the current date	rugiit
					The date a credit decision is		
					obtained via the LOC Web site.	Can be blank	
35	216	216	1		Disclosure Printed?	Y = Disclosure printed	Left
					(Stafford only)	N = Disclosure not printed or ready	
					Has a disclosure statement been	to reprint	
					printed by the school?	Default is N	
36	217	222	6		Filler	For ED use only	Left
30	217	222	U		Timer	For ED use only	Leit
					From the user perspective you		
					will populate this field with		
					blank spaces when creating		
					record layouts		
37	223	238	16	P	Student's Last Name	0-9	Left
					(PLUS only)	Uppercase A-Z	
					C444'14	Space(s)	
					Student's last name	.(Period)	
						'(Apostrophe) -(Dash)	
38	239	247	9	P	Student's First Name	0-9	Left
	207			-	(PLUS only)	Uppercase A-Z	2010
					(Space(s)	
					Student's first name	.(Period)	
						'(Apostrophe)	
- 20	2.10	2.10				-(Dash)	- 0
39	248	248	1	P	Middle Initial	Uppercase A-Z	Left
					(PLUS only)		
					Student's middle initial		
40	249	249	1	P	Student's Citizenship	1 = U.S. Citizen	Left
.	2.7	2.7	1		(PLUS only)	2 = Eligible Noncitizen	
						3 = Ineligible Noncitizen (Valid only	
					Student's citizenship status	on PLUS Loan origination records or	
4.1	250	250	9		Studentia Alien Desistantias	PLUS Loan change records) 0000000000-999999999	Diok
41	250	258	9		Student's Alien Registration Number	000000000-999999999 	Right
					(PLUS only)		
					Student's Alien Registration		
l					Number if an eligible non-citizen		
42	259	266	8	P	Student's Date of Birth	CCYYMMDD	Right
					(PLUS only)	19010101 – 19891231	
					Student's date of himb		
43	267	267	1	P	Student's date of birth Student's Default on Education	Y = Yes	Left
43	207	207	1	1	Loans	N = No	Late
					(PLUS only)	Z = Overridden by School	
					7		
					Is the student in default on an		
					educational loan or owe a refund		
					on a Federal Grant?	Can be blank	

Field #	Start Position	End Position	Field Length	Required Field	Field Name/ Description	Valid Field Content	Justify
44	268	269		S/P	Loan Period Code	0-9	Left
					I Diddi	Uppercase A-Z	
					Loan Period Code for		
					the period the Borrower will be		
					attending. This code		
					must first be defined		
					in the disbursement		
					profile database.		
					Once entered, all		
					fields associated with		
					code will populate.		
45	270	297	28	P	Student's Local	0-9	Left
					Address	Uppercase A-Z	
					E' (1' C.1	.(Period)	
					First line of the	'(Apostrophe)	
					student's local address	-(Dash) #(Number)	
					audiess	(Number) (@(At)	
						%(Percent or Care of)	
						&(Ampersand)	
						/(Slash)	
						,(Comma)	
						Space(s)	
						Can be blank	
46	298	313	16	P	Student's Local	0-9	Left
					Address City	Uppercase A-Z	
					C4	.(Period)	
					Student's local address city	'(Apostrophe) -(Dash)	
					address city	#(Number)	
						@(At)	
						%(Percent or Care of)	
						&(Ampersand)	
						/(Slash)	
						,(Comma)	
						Space(s)	
4.7	21.1	215	-	D	G. 1 d. T. 1	Can be blank	D: 1.
47	314	315	2	P	Student's Local	Uppercase A-Z	Right
					Address State	A valid two-letter postal code See State Abbreviation Table	
					Student's local	See State Audieviation Table	
					address state	Can be blank	
48	316	324	9	P	Student's Local Zip	0-9	Left
	310	324		-	Code	Space(s)	2011
						Last 4 digits may be blank	
					Student's local Zip		
					Code	Can be blank	
49	325	325	1	S/P	Dependency Status	I = Independent	Left
						D = Dependent	
					Dependency status of		
					the student		

Triala	C44	E 4	E: .1.1	Daninal	Field Name/		
Field #	Start Position	End Position	Field Length	Required Field	Description	Valid Field Content	Justify
			Length	Field			
50	326	326	1		Additional	Y = Yes	Left
					Unsubsidized Loan	N or blank = No	
					Flag (Stafford only)		
						Blank is default	
					Is the student eligible		
					for additional		
					unsubsidized loan		
					amount?		
51	327	332	6	S/P	Created Time	000000 – 235959	
						Format is HHMMSS	
					Time when the record		
					was created	MM = 00 - 59	
						SS = 00 - 59	
						Can be blank	
52	333	340	8	S/P	User Identifier Create	0-9	Right
						Uppercase A-Z	
					Must be a valid User	.(Period)	
					ID that matches one	'(Apostrophe)	
					already setup in	-(Dash)	
					EDExpress	#(Number)	
						@(At)	
						%(Percent or Care of)	
						&(Ampersand)	
						/(Slash)	
						Space(s)]
						Can be blank	
		Total Bytes	340				

External Import Change Record

The table below is a description of the External Import Change Record. This table represents the layout of the record that imports into EDExpress from external sources to change data on an origination record. A table listing the Import Change Table Values for the Change Field Transmit Numbers follows this record layout.

DIEC01OP Batch Type #P

Field	Start	End	Field			
#	Position	Position	Length	Field Name/Description	Valid Field Content	Justify
1	1	21	21	Loan Identifier	Student's Social Security Number:	Left
					001010001 – 99999999	
				Unique Identifier created at the time of	Loan Type:	
				origination	S = Subsidized	
					U = Unsubsidized P = PLUS	
					Loan Year: 01	
					School Code: X00000 - X99999 where	
					X = G or E	
					Loan Sequence Number: 001 - 999	
2	22	26	5	Sequence Number	Numeric > 0	Right
				Sequence number of this change record		
3	27	30	4	Change Field Number 01	See appropriate Loan Origination Import	Left
	27	30		Change Field Familier of	Change Field Numbers following the	Leit
				Field number representing the first field to	change layout	
				be changed (1st position is P if record is		
				PLUS, S if Stafford Loan, D if		
	21	50	20	Disbursement record)		T C
4	31	58	28	Value 01	See appropriate value for Change Field Number in previous field	Left
				Value the field should be changed to	rumber in previous field	
5	59	62	4	Change Field Number 02	See appropriate Loan Origination Import	Left
					Change Field Numbers following the	
				Field number representing the second	change layout	
				field to be changed (1st position is P if		
				record is PLUS, S if Stafford Loan, D if Disbursement record)	C h hll-	
6	63	90	28	,	Can be blank See appropriate value for Change Field	Left
	03	70	20	varue 02	Number in previous field	LCIT
				Value the field should be changed to	Can be blank	
7	91	94	4	Change Field Number 03	See appropriate Loan Origination Import	Left
					Change Field Numbers following the	
				Field number representing the third field	change layout	
				to be changed (1 st position is P if record is		
				PLUS, S if Stafford Loan, D if	Can be blank	
8	95	122	28	Disbursement record) Value 03	Can be blank See appropriate value for Change Field	Left
· ·	93	122	20	varue 05	Number in previous field	LEIL
				Value the field should be changed to	Can be blank	
9	123	126	4	Change Field Number 04	See appropriate Loan Origination Import	Left
				-	Change Field Numbers following the	
				Field number representing the fourth field	change layout	
				to be changed (1 st position is P if record is		
				PLUS, S if Stafford Loan, D if	Can be blonk	
				Disbursement record)	Can be blank	

External Import Change Record (Continued)

Field	Start	End	Field			
#	Position	Position	Length	Field Name/Description	Valid Field Content	Justify
10	127	154	28	Value 04	See appropriate value for Change Field	Left
					Number in previous field	
1.1	155	150	4	Value the field should be changed to	Can be blank	T C
11	155	158	4	Change Field Number 05	See appropriate Loan Origination Import Change Field Numbers following the	Left
				Field number representing the fifth field	change layout	
				to be changed (1 st position is P if record is		
				PLUS, S if Stafford Loan, D if		
				Disbursement record)	Can be blank	
12	159	186	28	Value 05	See appropriate value for Change Field	Left
				Value the field should be showed to	Number in previous field Can be blank	
13	187	190	1	Value the field should be changed to Change Field Number 06	See appropriate Loan Origination Import	Left
13	107	190	4	Change Field Number 00	Change Field Numbers following the	Len
				Field number representing the sixth field	change layout	
				to be changed (1 st position is P if record is		
				PLUS, S if Stafford Loan, D if		
				Disbursement record)	Can be blank	
14	191	218	28	Value 06	See appropriate value for Change Field	Left
				Value the field should be changed to	Number in previous field Can be blank	
15	219	222	4	Change Field Number 07	See appropriate Loan Origination Import	Left
13	21)	222		Change Field Hamber 07	Change Field Numbers following the	Leit
				Field number representing the seventh	change layout	
				field to be changed (1st position is P if		
				record is PLUS, S if Stafford Loan, D if		
1.0	222	250	20	Disbursement record)	Can be blank	T C
16	223	250	28	Value 07	See appropriate value for Change Field Number in previous field	Left
				Value the field should be changed to	Can be blank	
17	251	254	4		See appropriate Loan Origination Import	Left
					Change Field Numbers following the	
				Field number representing the eighth field	change layout	
				to be changed (1 st position is P if record is		
				PLUS, S if Stafford Loan, D if Disbursement record)	Can be blank	
18	255	282	28	Value 08	See appropriate value for Change Field	Left
10	233	202	20	varue 00	Number in previous field	Leit
				Value the field should be changed to	Can be blank	
19	283	286	4	Change Field Number 09	See appropriate Loan Origination Import	Left
				Field manhamman () (1) (1 C) 1	Change Field Numbers following the	
				Field number representing the ninth field to be changed (1 st position is P if record is	change layout	
				PLUS, S if Stafford Loan, D if		
				Disbursement record)	Can be blank	
20	287	314	28	Value 09	See appropriate value for Change Field	Left
					Number in previous field	
				Value the field should be changed to	Can be blank	
21	315	318	4	Change Field Number 10	See appropriate Loan Origination Import Change Field Numbers following the	Left
				Field number representing the tenth field	change layout	
				to be changed $(1^{st}$ position is P if record is	Change layout	
				PLUS, S if Stafford Loan, D if		
				Disbursement record)	Can be blank	

External Import Change Record (Continued)

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
22	319	346	28	Value 10	See appropriate value for Change Field	Left
					Number in previous field	
				Value the field should be changed to	Can be blank	
23	347	352	6	Created Time	000000 - 235959	Right
					Format is HHMMSS	_
				Time when the record was created	HH = 00 - 23	
					MM = 00 - 59	
					SS = 00 - 59	
					Can be blank	
24	353	360	8	User Identifier Create	0-9	Right
					Uppercase A-Z	
				Must be a valid User ID that matches	.(Period)	
				one already setup in EDExpress	'(Apostrophe)	
					-(Dash)	
					#(Number)	
					@(At)	
					%(Percent or care of)	
					&(Ampersand)	
					/(Slash)	
					Space(s)	
					Can be blank	
		Total Bytes	360			

This table provides the change number fields to use for the External Import Change Record for loan origination. This table is sorted alphabetically, and is the same table that appears at the end of this section (which is sorted by DL Change Number).

DL Change	Field		his section (which is sorted by DL Change Number).
Number	Length	Field Name/Description	Valid Field Content
S038	8	1 st Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 1st disbursement	20020020
S039	5	1 st Disbursement Anticipated Gross Amount	Numeric > = 0
S044	1	Anticipated gross amount for the 1 st disbursement 1 st Disbursement Refund Code	Y = Indicates the 1 st disbursement was refunded
5044	1	Indicates if the 1 st disbursement was refunded	Y = Indicates the 1 disbursement was refunded
S045	8	1st Disbursement Refund Date	Format is
50.15	O	T Bisoursement retuing Bate	CCYYMMDD
		Date the 1 st disbursement was refunded	19990623 – 20020629
S048	8	2 nd Disbursement Anticipated Date	Format is CCYYMMDD
		A dirit and and	19990623 – 20020629
		Anticipated disbursement date for the 2 nd disbursement	
S049	5	2 nd Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	
		Anticipated gross amount for the 2 nd disbursement	
S054	1	2 nd Disbursement Refund Code	Y = Indicates the 2nd disbursement was refunded
		Indicates if the 2 nd disbursement was refunded	
S055	8	2 nd Disbursement Refund Date	Format is CCYYMMDD
		Date the 2 nd disbursement was refunded	19990623 – 20020629
S058	8	3 rd Disbursement Anticipated Date	Format is CCYYMMDD
			19980623 – 20010629
		Anticipated disbursement date for the 3 rd disbursement	
S059	5	3 rd Disbursement Anticipated Gross Amount	Numeric > = 0
		Anticipated gross amount for the 3 rd disbursement	
S064	1	3 rd Disbursement Refund Code	Y = Indicates the 3rd disbursement has been refunded
		Indicates if the 3 rd disbursement was refunded	
S065	8	3 rd Disbursement Refund Date	Format is
			CCYYMMDD
5069	0	Date the 3 rd disbursement was refunded	19980623 – 20010629
S068	8	4 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 4 th	17770023 - 20020027
		disbursement	
S069	5	4 th Disbursement Anticipated Gross Amount	Numeric >= 0
		Anticipated gross amount for the 4 th disbursement	
S074	1	4 th Disbursement Refund Code	Y = Indicates the 4th disbursement was refunded
		The control of the co	
		Indicates if the 4 th disbursement was refunded	

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S075	8		Format is
		4 th Disbursement Refund Date	CCYYMMDD
S130	8	Date the 4 th disbursement was refunded	19990623 – 20020629 Format is CCYYMMDD
5150	0	5 th Disbursement Anticipated Date	19990623 – 20020629
G101		Anticipated disbursement date for the 5 th disbursement	
S131	5	5 th Disbursement Anticipated Gross Amount	Numeric > = 0
G100		Anticipated gross amount for the 5th disbursement	The state of the s
S132	1	5 th Disbursement Refund Code	Y = Indicates the 5 th disbursement was refunded
		Indicates if the 5th disbursement was refunded	
S133	8	5 th Disbursement Refund Date	Format is CCYYMMDD
		Date the 5 th disbursement was refunded	19990623 – 20020629
S134	8	6 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 6 th disbursement	
S135	5	6 th Disbursement Anticipated Gross	Numeric > = 0
		Amount	
		Anticipated gross amount for the 6 th disbursement	
S136	1	6 th Disbursement Refund Code	Y = Indicates the 6th disbursement was refunded
		Indicates if the 6 th disbursement was refunded	
S137	8	6 th Disbursement Refund Date	Format is CCYYMMDD
		Date the 6 th disbursement was refunded	19990623 – 20020629
S138	8	7 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 7 th disbursement	
S139	5	7 th Disbursement Anticipated Gross	Numeric > = 0
		Amount	
		Anticipated gross amount for the 7 th disbursement	
S140	1	7 th Disbursement Refund Code	Y = Indicates the 7th disbursement was refunded
		Indicates if the 7 th disbursement was refunded	
S141	8	7 th Disbursement Refund Date	Format is CCYYMMDD
		Date the 7 th disbursement was refunded	19990623 – 20020629
S142	8	8 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 8 th disbursement	
S143	5	8 th Disbursement Anticipated Gross Amount	Numeric > = 0
		Anticipated gross amount for the 8 th disbursement	

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
S144		8 th Disbursement Refund Code	Y = Indicates the 8 th disbursement was refunded
		The second of th	
S145	0	Indicates if the 8 th disbursement was refunded 8 th Disbursement Refund Date	Format is
3143	0	8 Disbursement Retund Date	CCYYMMDD
		Date the 8 th disbursement was refunded	19990623 – 20020629
S146	8	9 th Disbursement Anticipated Date	Format is CCYYMMDD
		A	19990623 – 20020629
		Anticipated disbursement date for the 9 th disbursement	
S147	5	9 th Disbursement Anticipated Gross	Numeric > = 0
		Amount	
7.1.10		Anticipated gross amount for the 9 th disbursement	Y = Indicates the 9th disbursement was refunded
S148	1	9 th Disbursement Refund Code	Y = Indicates the 9 th disbursement was refunded
		Indicates if the 9 th disbursement was refunded	
S149	8	Indicates if the 9 th disbursement was refunded 9 th Disbursement Refund Date	Format is
		4	CCYYMMDD
G150		Date the 9 th disbursement was refunded	19990623 – 20020629
S150	8	10 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 10 th	17770023 - 20020027
		disbursement	
S151	5	10 th Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	
		Anticipated gross amount for the 10 th disbursement	
S152	1	10 th Disbursement Refund Code	Y = Indicates the 10 th disbursement was refunded
		d.	
C152	0	Indicates if the 10 th disbursement was refunded 10 th Disbursement Refund Date	I Farmant in
S153	8	10 Disbursement Refund Date	Format is CCYYMMDD
		Date the 10 th disbursement was refunded	19990623 – 20020629
S154	8	11th Disbursement Anticipated Date	Format is CCYYMMDD
		th.	19990623 – 20020629
		Anticipated disbursement date for the 11 th disbursement	
S155	5	11 th Disbursement Anticipated Gross	Numeric > = 0
5133	3	Amount	
0156		Anticipated gross amount for the 11 th disbursement	T. T. I. and the I. I.
S156	1	11 th Disbursement Refund Code	Y = Indicates the 11 th disbursement was refunded
		Indicates if the 11 th disbursement was refunded	
S157	8	11 th Disbursement Refund Date	Format is
		D. d. 11th 111	CCYYMMDD
C150	0	Date the 11 th disbursement was refunded	19990623 – 20020629 Format is CCYYMMDD
S158	8	12 th Disbursement Anticipated Date	19990623 – 20020629
		Anticipated disbursement date for the 12 th	17770023 20020027
		disbursement	

DL Change	Field			
Number	Length		Valid Field Content	
S159	5	12 th Disbursement Anticipated Gross Amount	Numeric > = 0	
		Anticipated gross amount for the 12 th disbursement	di	
S160		12 th Disbursement Refund Code Indicates if the 12th disbursement was refunded	Y = Indicates the 12th disbursement was refunded	
S161	8	12 th Disbursement Refund Date	Format is CCYYMMDD	
G1 62		Date the 12th disbursement was refunded	19990623 – 20020629	
S162	8	13 th Disbursement Anticipated Date Anticipated disbursement date for the 13 th	Format is CCYYMMDD 19990623 – 20020629	
		disbursement		
S163	5	13 th Disbursement Anticipated Gross Amount	Numeric > = 0	
		Anticipated gross amount for the 13 th disbursement		
S164	1	13 th Disbursement Refund Code	Y = Indicates the 13 th disbursement was refunded	
0165		Indicates if the 13 th disbursement was refunded 13 th Disbursement Refund Date		
S165	8	Date the 13 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629	
S166	8	14 th Disbursement Anticipated Date	Format is CCYYMMDD	
5100		Anticipated disbursement date for the 14 th disbursement	19990623 – 20020629	
S167	5	14 th Disbursement Anticipated Gross Amount	Numeric > = 0	
S168	1	Anticipated gross amount for the 14 th disbursement 14 th Disbursement Refund Code	Y = Indicates the 14th disbursement was refunded	
3100	1	Indicates if the 14 th disbursement was refunded	1 – indicates the 14 dispuisement was retunded	
S169	8	14 th Disbursement Refund Date	Format is CCYYMMDD	
		Date the 14 th disbursement was refunded	19990623 - 20020629	
S170	8	15 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629	
		Anticipated disbursement date for the 15 th disbursement		
S171	5	15 th Disbursement Anticipated Gross Amount	Numeric > = 0	
		Anticipated gross amount for the 15 th disbursement		
S172	1	15 th Disbursement Refund Code	Y = Indicates the 15 th disbursement was refunded	
C172	0	Indicates if the 15 th disbursement was refunded 15 th Disbursement Refund Date	Formatia	
S173	8	Date the 15 th disbursement was refunded	Format is CCYYMMDD 19990623 – 20020629	
		Date the 13 disoursement was fertilited	17770000 - 200200027	

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
S174	8	16 th Disbursement Anticipated Date	Format is CCYYMMDD
		d.	19990623 – 20020629
		Anticipated disbursement date for the 16 th	
0175	-	disbursement	
S175	5	16 th Disbursement Anticipated Gross Amount	Numeric > = 0
		Anticipated gross amount for the 16 th disbursement	
S176	1	16 th Disbursement Refund Code	Y = Indicates the 16 th disbursement was refunded
		Indicates if the 16 th disbursement was refunded	
S177	8	16 th Disbursement Refund Date	Format is
		D. d. 16th P. L. C. L. L.	CCYYMMDD
S178	0	Date the 16 th disbursement was refunded 17 th Disbursement Anticipated Date	19990623 – 20020629 Format is CCYYMMDD
31/6	0	17 Disbursement Anticipated Date	19990623 – 20020629
		Anticipated disbursement date for the 17 th	17770023 - 20020027
		disbursement	
S179	5	17 th Disbursement Anticipated Gross	
		Amount	
		A .: 1	
S180	1	Anticipated gross amount for the 17 th disbursement 17 th Disbursement Refund Code	Y = Indicates the 17 th disbursement was refunded
3160	1	17 Disbursement Retund Code	1 = Indicates the 17 disbursement was refunded
		Indicates if the 17th disbursement was refunded	
S181	8	17 th Disbursement Refund Date	Format is
			CCYYMMDD
G102	0	Date the 17 th disbursement was refunded	19990623 – 20020629
S182	8	18 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 18 th	19990023 - 20020029
		disbursement	
S183	5	18 th Disbursement Anticipated Gross	Numeric > = 0
		Amount	
		A .: 1	
S184	1	Anticipated gross amount for the 18 th disbursement 18 th Disbursement Refund Code	Y = Indicates the 18 th disbursement was refunded
3104	1	18 Disbursement Kerund Code	1 – Indicates the 18 disbursement was retuilded
		Indicates if the 18 th disbursement was refunded	
S185	8	18 th Disbursement Refund Date	Format is
			CCYYMMDD
G106	0	Date the 18 th disbursement was refunded	19990623 – 20020629
S186	8	19 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 19 th	19990023 - 20020029
		disbursement	
S187	5	19 th Disbursement Anticipated Gross	Numeric > = 0
		Amount	
		Anti-in-tal and a survey of the 10th P. I.	
S188	1	Anticipated gross amount for the 19 th disbursement 19 th Disbursement Refund Code	Y = Indicates the 19 th disbursement was refunded
3100	1	17 Disoutsement Kerund Code	1 – marcates the 19 dispursement was retunded
1		Indicates if the 19 th disbursement was refunded	

DL Change	Field			
Number	Length	Field Name/Description	Valid Field Content	
S189		19th Disbursement Refund Date	Format is	
			CCYYMMDD	
		Date the 19 th disbursement was refunded	19990623 – 20020629	
S190	8	20 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629	
		Anticipated disbursement date for the 20 th disbursement		
S191	5	20 th Disbursement Anticipated Gross	Numeric $> = 0$	
		Amount		
		Anticipated gross amount for the 20 th disbursement		
S192	1	20 th Disbursement Refund Code	Y = Indicates the 20 th disbursement was refunded	
		Indicates if the 20 th disbursement was refunded		
S193	8	20 th Disbursement Refund Date	Format is CCYYMMDD	
		Date the 20 th disbursement was refunded	19990623 – 20020629	
S122	8	Academic Year End Date	Format is CCYYMMDD 20000701 – 20020629	
		Date the academic year ends at the institution		
S121	8	Academic Year Start Date	Format is CCYYMMDD 19990702 – 20010630	
		Date the academic year starts at the institution.		
D007	5	Action Amount	00000-99999	
		Reported Disbursement Amount		
D006	1	Action Type Type of disbursement entered	G = Gross Disbursement N = Net Disbursement A = Adjusted Gross Disbursement J = Adjusted Net Disbursement U = Use Anticipated Disbursement Information Q = Adjusted Disbursement Date	
S123	1	Additional Unsubsidized Loan Flag (Stafford only)	Y = Yes N or blank = No	
S023	1	Borrower's Signed Note	N = No Y = Yes	
		Borrower signed the promissory note		
P011	8	Credit Decision Date (PLUS only)	CCYYMMDD 19000101 through the current date Can be blank	
P010	1	Credit Decision Indicator (PLUS only)	A = Approved F = Failed/Denied Can be blank	
S017	1	Dependency Status	I = Independent D = Dependent	
		Dependency status of the student	· r	
S120	1	Disbursement Affirmation Code	Y = Yes	
D003	2	Disbursement Number	01-20	
		Disbursement number for the current disbursement transaction		
S118	1	Disclosure Printed? (Stafford only)	Y = disclosure printed N = disclosure not printed	

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
S115	1	Disclosure Statement Print Indicator (Stafford only)	Y = LOC prints
		Disalance statement wint action and for this	N = School prints
		Disclosure statement print option used for this record	Blank for PLUS
S109	1	Entrance Interview Flag	Y = Yes
210)	-	Zanamee interview rang	
		Indicates whether the student received entrance	
		interview counseling	
S110	1	Former HEAL Loan (Stafford only)	Y = Yes
		This was formerly a HEAL Loan	
S029	5	Loan Amount Approved	Numeric >= 0
502)	J	Boan / mount / pp/o ved	Trainerre > = 0
		Total maximum amount for which the borrower is	
		eligible	
S028	5	Loan Amount Requested	Numeric >= 0
		Total amount requested for the loan	
S090	1	Loan Inactive Flag	Y = Yes
S091		Loan Inactive Flag Date	Format is CCYYMMDD
		-	19000101 - 20991231
S031	2	Loan Period Code	0-9
		Code used by EDEveross to determine lean period	Uppercase A-Z
		Code used by EDExpress to determine loan period start and end dates and appropriate disbursement	
		date(s)	
S032	8	Loan Period State Date	Format is CCYYMMDD
			19990702 – 20010630
		Date when classes begin, as certified by the school	
		on the aid application (promissory note), for the specific period covered by the loan.	
S033	8	Loan Period End Date	Format is CCYYMMDD
			19990701 – 20010629
		Date when classes end, as certified by the school on	
		the promissory note, for the specific period covered	
S117	1	by the loan MPN Exits (Stafford only)	Y = Assumes the borrower has an open MPN at the LOC
3117	1	IMPN EXIIS (Sugjora only)	N = Assumes no open MPN exists
S116	5		Numeric >=0
		Origination Fee Percentage	
		Origination fee percentage to be use for this record,	
		i.e. 04000 (Implied decimal between the 2 nd and 3 rd	
0000	20	position from the left)	0-9
S009	28	Parent/Borrower's Address	Uppercase A-Z
		First line of the Parent/Borrower's address	.(Period)
			'(Apostrophe)
			-(Dash) #(Number)
			@(At)
			%(Percent or care of)
			&(Ampersand) /(Slash)
			,(Comma)
			Space(s)

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
S010		Parent/Borrower's Address City	0-9
			Uppercase A-Z
		Parent/Borrower's address city	.(Period)
			'(Apostrophe) -(Dash)
			-(Dasn) #(Number)
			@(At)
			%(Percent or care of)
			&(Ampersand)
			/(Slash)
			,(Comma)
0011	2	D	Space(s)
S011	2	Parent/Borrower's Address State	Uppercase A-Z
			A valid two-letter postal code
	_	Parent/Borrower's address state	See State Abbreviation Table
S019	9	Parent/Borrower's Alien Registration Number	000000000 to 999999999
		D (D) 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1: 1:	
		Parent/Borrower's alien registration number if	
0010		eligible non-citizen	1. 110.00
S018	1	Parent/Borrower's Citizenship	1 = U.S. Citizen
			2 = Eligible Noncitizen
		D	3 = Ineligible Noncitizen (Valid only on PLUS Loan
0016	0	Parent/Borrower's citizenship status	origination records or Stafford Loan change records)
S016	8	Parent/Borrower's Date of Birth	Format is CCYYMMDD
		D 4/D 1 1 611 d	19010101 – 19891231
G022		Parent/Borrower's date of birth	
S022	1	Parent/Borrower's Default on Education Loans	Y = Yes
		I- 4h - D	N = No
		Is the Parent/Borrower in default on an education loan or owe a refund on a Federal Grant?	Z = Overridden by School
S015	20		0-9
5015	20	Parent/Borrower's Driver's License Number	
			Uppercase A-Z Space(s)
			-(Dash)
		Parent/Borrower's driver's license number	*(Asterisk)
S014	2		Uppercase A-Z
3014	2	Falent/Bollower's Driver's License State	A valid two-letter postal code
		Parent/Borrower's driver's license state	See State Abbreviation Table
S006	9		0-9
3000	,	Tarchy Borrower STrist Name	Uppercase A-Z
			.(Period)
			'(Apostrophe)
		Parent/Borrower's first name	-(Dash)
S007	16	Parent/Borrower's Last Name	0-9
5007	10	Talend Bollower & Dast Paint	Uppercase A-Z
			.(Period)
			'(Apostrophe)
		Parent/Borrower's last name	-(Dash)
S008	1	Parent/Borrower's Middle Initial	Uppercase A-Z
2000	1	Talend Bollower Stringgie Illitat	opportune 11 Z
		Parent/Borrower's middle initial	
S005	a	Parent/Borrower's Social Security Number	001010001 – 99999999
5005	,	Tatelly Dollower's Bootal Security Ivalliber	001010001 - 77777777
		Parent/Borrower's current Social Security Number	
		I arong Dorrower is current bootar becurity indiffect	

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
S013	10	Parent/Borrower's Telephone Number	000000000-999999999
S012	0	Parent/Borrower's home telephone number Parent/Borrower's Zip Code	00000000-999999999
3012	9	Parent/Borrower's Zip Code	Last 4 digits may be blank
		Parent/Borrower's zip code	East 4 digits may be blank
S194	21	Promissory Note Accepted Loan ID	Student's Social Security Number:
		(MPN ID)	001010001 – 99999999
			Loan Type: S = Subsidized
			S = Subsidized U = Unsubsidized
			P = PLUS
			M = MPN Indicator
			Loan Year: 01
			School Code: $X00000 - X99999$ where $X = G$ or E
			Loan sequence number: 001-999
S083	1	Promissory Note Print Indicator	S = LOC Prints (Send to Borrower)
			R = LOC Prints (Return to School) O = On-site (EDExpress)
			F = On-site (Custom System)
		Promissory note print option used for this record	Z = LOC Reprint
S085	6	Promissory Note Received Date	Format is CCYYMMDD
		-	19000101 to 20991231
		Date on which the signed promissory note or	
		promissory note/application was received from the borrower and verified by the school	
S027	6		X00000 - X99999 where X = G or E
3027	U	School Code	A00000 - A))))) where A - G of E
		Direct Loan School Code. Also, identifies school	
		originating loan record.	
P008	9	Student's Alien Registration Number (PLUS only)	00000001-99999999
		Student's alien registration number, if eligible non-	
		citizen	
P007	1	Student's Citizenship (PLUS only)	1 = U.S. Citizen
			2 = Eligible Noncitizen
		G(1 4) '(' 1 ' 4 4	3 = Ineligible Noncitizen (Valid only on PLUS Loan
S026	1	Student's citizenship status Student's College Grade Level	origination records or PLUS Loan change records) $1 = 1^{s} \text{ year, never attended college}$
3020	1	Student's Conege Grade Level	$2 = 1^{st}$ year, attended college before
			$3 = 2^{\text{nd}} \text{ year/sophomore}$
			4 = 3 rd year/junior 5 = 4 th year/senior
		Indicates the student's current college grade level in	$6 = 5^{\text{th}}$ year or more undergraduate
		the program or college	7 = Graduate/professional or beyond
P006	8	Student's Date of Birth (PLUS only)	Format is CCYYMMDD
		Ctudent's data of hinth on DI IIC	19010101 – 19891231
P009	1	Student's date of birth on PLUS record Student's Default on Education Loans (<i>PLUS only</i>)	Y = Yes
1 009	1	Student's Default on Education Loans (F LOS only)	N = No
		Is the student in default on an education loan or owe	Z = Overridden by School
		a refund on a Federal Grant?	,
P003	9	Student's First Name (PLUS only)	0-9
			Uppercase A-Z
			'(Apostrophe)
		Student's first name	-(Dash) Left justified with an A – Z in the first position
L		Bradent 8 Hist Hame	Lest Justifica with an A - L in the first position

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
P004		Student's Last Name (PLUS only)	0-9
			Uppercase A-Z
			'(Apostrophe)
			-(Dash)
		Student's last name	Left justified with an A – Z in the first position
S100	28	Student's Local Address	0-9
			Uppercase A-Z
		Student's first line of the local address	.(Period)
			'(Apostrophe)
			-(Dash)
			#(Number)
			@(At)
			%(Percent or Care of)
			&(Ampersand) /(Slash)
			(Siash) (Comma)
			Space(s)
S101	16	Student's Local Address City	0-9
3101	10	Student's Local Address City	Uppercase A-Z
		Student's local city	.(Period)
		Student's local city	'(Apostrophe)
			-(Dash)
			#(Number)
			@(At)
			%(Percent or care of)
			&(Ampersand)
			/(Slash)
			,(Comma)
			Space(s)
S102	2	Student's Local Address State	Uppercase A-Z
			A valid two-letter postal code
		Student's local state	See State Abbreviation Table
S103	9	Student's Local Zip Code	00000000-999999999
		Student's local zip code	Last 4 digits may be blank
P005	1	Student's Middle Initial (PLUS only)	Uppercase A-Z
		Student's middle initial	
P002	9	Student's Social Security Number	001010001 – 99999999
		Student's Social Security Number	
D004	8	Transaction Date	Format is
			CCYYMMDD
		Date activity occurred	19000101 – 20991231

This table provides the change number fields to use for the External Import Change Record for loan origination. This table is sorted by DL Change Number, and is the same table that appears at the beginning of this section (which is sorted alphabetically).

DL Change	Field			
Number	Length	Field Name/Description	Valid Field Content	
D003	2	Disbursement Number	01-20	
		Disbursement number for the current disbursement transaction		
D004	8	1 11 11 11 11 11	Format is	
		Date activity occurred	CCYYMMDD 19000101 – 20991231	
D006	1	Action Type Type of disbursement entered	G = Gross Disbursement N = Net Disbursement A = Adjusted Gross Disbursement J = Adjusted Net Disbursement U = Use Anticipated Disbursement Information Q = Adjusted Disbursement Date	
D007	5	Action Amount	00000-99999	
D002	0	Reported Disbursement Amount	201010001 00000000	
P002	9	Student's Social Security Number	001010001 – 999999999	
		Student's Social Security Number		
P003	9	Student's First Name (PLUS only) Student's first name	0-9 Uppercase A-Z '(Apostrophe) -(Dash)	
			Left justified with an A – Z in the first position	
P004	16	Student's Last Name (PLUS only) Student's last name	0-9 Uppercase A-Z '(Apostrophe) -(Dash) Left justified with an A – Z in the first position	
P005	1	Student's Middle Initial (PLUS only)	Uppercase A-Z	
P006	0	Student's middle initial	E	
P006	8	Student's Date of Birth (PLUS only)	Format is CCYYMMDD 19010101 – 19891231	
P007	1	Student's date of birth on PLUS record Student's Citizenship (PLUS only) Student's citizenship status	1 = U.S. Citizen 2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or PLUS Loan change records)	
P008	9	Student's Alien Registration Number (<i>PLUS only</i>) Student's alien registration number, if eligible non- citizen	000000001-999999999	
P009	1	Student's Default on Education Loans (<i>PLUS only</i>) Is the student in default on an education loan or owe a refund on a Federal Grant?	Y = Yes N = No Z = Overridden by School	
P010	1	Credit Decision Indicator (PLUS only)	A = Approved F = Failed/Denied Can be blank	

DL Change Number	Field Length	Field Name/Description	Valid Field Content
P011	8	Credit Decision Date (PLUS only)	CCYYMMDD 19000101 through the current date Can be blank
S005	9	Parent/Borrower's Social Security Number	001010001 – 999999999
		Parent/Borrower's current Social Security Number	
S006	9	Parent/Borrower's First Name Parent/Borrower's first name	0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash)
S007	16	Parent/Borrower's Last Name Parent/Borrower's last name	0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash)
S008	1	Parent/Borrower's Middle Initial	Uppercase A-Z
9000		Parent/Borrower's middle initial	0-9
S009 S010		Parent/Borrower's Address First line of the Parent/Borrower's address Parent/Borrower's Address City Parent/Borrower's address city	Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or care of) &(Ampersand) /(Slash) ,(Comma) Space(s) 0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash)
S011	2	Parent/Borrower's Address State	#(Number) @(At) %(Percent or care of) &(Ampersand) /(Slash) ,(Comma) Space(s) Uppercase A-Z A valid two-letter postal code
6012		Parent/Borrower's address state	See State Abbreviation Table
S012	9	Parent/Borrower's Zip Code Parent/Borrower's zip code	000000000-999999999 Last 4 digits may be blank
S013	10	Parent/Borrower's Telephone Number	0000000000-999999999
		Parent/Borrower's home telephone number	

DL Change Number	Field Length	Field Name/Description	Valid Field Content	
S014	2	Parent/Borrower's Driver's License State	Uppercase A-Z	
		Parent/Borrower's driver's license state	A valid two-letter postal code See State Abbreviation Table	
S015	20	Parent/Borrower's Driver's License Number	0-9	
		Parent/Borrower's driver's license number	Uppercase A-Z Space(s) -(Dash) *(Asterisk)	
S016	8	Parent/Borrower's Date of Birth	Format is CCYYMMDD 19010101 – 19891231	
		Parent/Borrower's date of birth		
S017	1	Dependency Status Dependency status of the student	I = Independent D = Dependent	
S018	1	Parent/Borrower's Citizenship	1 = U.S. Citizen	
5010	1	Parent/Borrower's citizenship status	2 = Eligible Noncitizen 3 = Ineligible Noncitizen (Valid only on PLUS Loan origination records or Stafford Loan change records)	
S019	9	Parent/Borrower's Alien Registration Number	000000000 to 99999999	
501)	,	Parent/Borrower's alien registration number if eligible non-citizen		
S022	1	Parent/Borrower's Default on Education Loans	Y = Yes	
		Is the Parent/Borrower in default on an education loan or owe a refund on a Federal Grant?	N = No Z = Overridden by School	
S023	1	Borrower's Signed Note	N = No Y = Yes	
		Borrower signed the promissory note		
S026	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond	
S027	6	School Code Direct Loan School Code. Also identifies school originating loan record	X00000 – X99999 where X = G or E	
S028	5	Loan Amount Requested	Numeric >= 0	
		Total amount requested for the loan.		
S029	5	Loan Amount Approved Total maximum amount for which the borrower is	Numeric >= 0	
S031	2	eligible Loan Period Code	0-9 Uppercase A. Z	
		Code used by EDExpress to determine loan period start and end dates and appropriate disbursement date(s)	Uppercase A-Z	

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S038	8	1st Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 1 st disbursement	
S032		Loan Period Start Date	Format is CCYYMMDD
		Date when classes begin, as certified by the school on the aid application (promissory note), for the specific period covered by the loan	19990702 - 20010630
5033		Loan Period End Date	Format is CCYYMMDD
		Date when classes end, as certified by the school on the promissory note, for the specific period covered by the loan	19990701 - 20010629
S039	5	1st Disbursement Anticipated Gross Amount	Numeric > = 0
3039	3	•	Numeric > = 0
		Anticipated gross amount for the 1 st disbursement	
S044	1	1 st Disbursement Refund Code	Y = Indicates the 1st disbursement
		Indicates if the 1 st disbursement was refunded	was refunded
S045	Q	1st Disbursement Refund Date	Format is
JU 1 J	0		CCYYMMDD
		Date the 1 st disbursement was refunded	19990623 – 20020629
S048	8	2 nd Disbursement Anticipated Date	Format is CCYYMMDD
		-	19990623 – 20020629
0040		Anticipated disbursement date for the 2 nd disbursement	
S049	5	2 nd Disbursement Anticipated Gross Amount	Numeric > = 0
		Anticipated gross amount for the 2 nd disbursement	
S054	1	2 nd Disbursement Refund Code	Y = Indicates the 2 nd disbursement was refunded
		Indicates if the 2 nd disbursement was refunded	was refunded
S055	8	2 nd Disbursement Refund Date	Format is
		Date the 2 nd disbursement was refunded	CCYYMMDD
g0.50			19990623 – 20020629
S058	8	3 rd Disbursement Anticipated Date	Format is CCYYMMDD
		Anticipated disbursement date for the 3 rd disbursement	19980623 – 20010629
S059	5	3 rd Disbursement Anticipated Gross Amount	Numeric $> = 0$
		Anticipated gross amount for the 3 rd disbursement	
S064	1	3rd Disbursement Refund Code	Y = Indicates the 3rd disbursement
3004	1		has been refunded
		Indicates if the 3 rd disbursement was refunded	has been refunded
S065	8	3 rd Disbursement Refund Date	Format is
		Date the 3 rd disbursement was refunded	CCYYMMDD
20.50			19980623 – 20010629
S068	8	4 th Disbursement Anticipated Date	Format is CCYYMMDD
		Anticipated disbursement date for the 4 th disbursement	19990623 – 20020629
S069	5	4 th Disbursement Anticipated Gross Amount	Numeric $ > = 0 $
		•	
S074	1	Anticipated gross amount for the 4 th disbursement 4 th Disbursement Refund Code	Y = Indicates the 4 th disbursement
30/4	1		was refunded
		Indicates if the 4 th disbursement was refunded	was returned
S075	8	4 th Disbursement Refund Date	Format is
			CCYYMMDD
		Date the 4 th disbursement was refunded	19990623 - 20020629

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
S083	1	Promissory Note Print Indicator	S = LOC Prints (Send to Borrower)
5005		Tromissory Tvote Trint Indicator	R = LOC Prints (Return to School)
		Promissory note print option used for this record	O = On-site (EDExpress)
			F = On-site (Custom System)
			Z = LOC Reprint
S085	6	Promissory Note Received Date	Format is CCYYMMDD
			19000101 to 20991231
		Date on which the signed promissory note or	
		promissory note/application was received from the	
		borrower and verified by the school	
S090		Loan Inactive Flag	Y = Yes
S091	8	Loan Inactive Flag Date	Format is CCYYMMDD
			19000101 - 20991231
S100	28	Student's Local Address	0-9
		C414'- fin-4 linf 4l11-1-1-1	Uppercase A-Z .(Period)
		Student's first line of the local address	'(Apostrophe)
			-(Dash)
			#(Number)
			(At)
			%(Percent or Care of)
			&(Ampersand)
			/(Slash)
			,(Comma)
			Space(s)
S101	16	Student's Local Address City	0-9
			Uppercase A-Z
		Student's local city	.(Period)
			'(Apostrophe)
			-(Dash)
			#(Number)
			@(At)
			%(Percent or Care of) &(Ampersand)
			/(Slash)
			,(Comma)
			Space(s)
S102	2	Student's Local Address State	Uppercase A-Z
	-		A valid two-letter postal code
		Student's local state	See State Abbreviation Table
S103	9	Student's Local Zip Code	000000000-99999999
		_	
		Student's local zip code	Last 4 digits may be blank
S109	1	Entrance Interview Flag	Y = Yes
		Indicates whether the student received entrance	
		interview counseling	
S110	1	Former HEAL Loan (Stafford only)	Y = Yes
		This was formerly a HEAL Loan	

DL Change Number	Field Length	Field Name/Description	Valid Field Content
S115	1	Disclosure Statement Print Indicator (Stafford Only)	Y = LOC prints
			N = School prints
		Disclosure statement print option used for this	
7111		record	Blank for PLUS
S116	5	Origination Fee Percentage	Numeric >=0
		Origination fee percentage to be use for this record,	
		i.e. 04000 (Implied decimal between the 2 nd and 3 rd	
		position from the left)	
S117	1	MPN Exits (Stafford Only)	Y = Assumes the borrower has an open MPN at the LOC
			N = Assumes no open MPN exists
S118	1	Disclosure Printed? (Stafford Only)	Y = disclosure printed
G100			N = disclosure not printed
S120		Disbursement Affirmation Code	Y = Yes
S121	8	Academic Year Start Date	Format is CCYYMMDD 19990702 – 20010630
		Date the academic year starts at the institution	19990702 – 20010030
S122	8	Academic Year End Date	Format is CCYYMMDD
5122	O	readenic Tear End Bate	20000701 – 20020629
		Date the academic year ends at the institution	
S123	1	Additional Unsubsidized Loan Flag (Stafford Only)	Y = Yes
			N or blank = No
S130	8	5 th Disbursement Anticipated Date	Format is CCYYMMDD
		A distribution of the control of the	19990623 – 20020629
		Anticipated disbursement date for the 5 th disbursement	
S131	5	5 th Disbursement Anticipated Gross Amount	Numeric > = 0
3131	3	5 Disbursement Anticipated Gross Amount	Numeric > = 0
		Anticipated gross amount for the 5 th disbursement	
S132	1	5 th Disbursement Refund Code	Y = Indicates the 5 th disbursement was refunded
		The second of th	
		Indicates if the 5 th disbursement was refunded	
S133	0	5 th Disbursement Refund Date	E-m-t:
5155	8	5 Disbursement Refund Date	Format is CCYYMMDD
		Date the 5 th disbursement was refunded	19990623 - 20020629
S134	8	6 th Disbursement Anticipated Date	Format is CCYYMMDD
		•	19990623 – 20020629
		Anticipated disbursement date for the 6 th	
		disbursement	
S135	5	6 th Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	
		Anticipated gross amount for the 6 th disbursement	
S136	1	6 th Disbursement Refund Code	Y = Indicates the 6th disbursement was refunded
5150	1	o Bisoursement Retaild Code	1 – indicates the 6 disoursement was refunded
		Indicates if the 6 th disbursement was refunded	
S137	8	6 th Disbursement Refund Date	Format is
		4	CCYYMMDD
G120		Date the 6 th disbursement was refunded	19990623 – 20020629
S138	8	7th Disbursement Anticipated Date	Format is CCYYMMDD
		Anticipated disbursement date for the 7 th	19990623 – 20020629
		disbursement date for the /	
		disoursement	

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
S139	5	7 th Disbursement Anticipated Gross	Numeric > = 0
		Amount	
G140	1	Anticipated gross amount for the 7 th disbursement 7 th Disbursement Refund Code	Y = Indicates the 7 th disbursement was refunded
S140	1	/* Disbursement Refund Code	Y = Indicates the / disbursement was refunded
		Indicates if the 7 th disbursement was refunded	
S141	8	Indicates if the 7 th disbursement was refunded 7 th Disbursement Refund Date	Format is
			CCYYMMDD
		Date the 7 th disbursement was refunded	19990623 – 20020629
S142	8	8 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 8 th	19990623 – 20020629
		disbursement	
S143	5	8 th Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	
		A de la companya de l	
S144	1	Anticipated gross amount for the 8 th disbursement 8 th Disbursement Refund Code	Y = Indicates the 8 th disbursement was refunded
5144	1	8 Disbursement Refund Code	1 = indicates the 8 disbursement was retunded
		Indicates if the 8 th disbursement was refunded	
S145	8	8 th Disbursement Refund Date	Format is
		4	CCYYMMDD
G146	0	Date the 8 th disbursement was refunded	19990623 – 20020629
S146	8	9 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 9 th	19990023 - 20020029
		disbursement	
S147	5	9 th Disbursement Anticipated Gross	Numeric > = 0
		Amount	
		Anticipated gross amount for the 9 th disbursement	
S148	1	9 th Disbursement Refund Code	Y = Indicates the 9 th disbursement was refunded
	-	2 Secure return cour	
		Indicates if the 9 th disbursement was refunded	
S149	8	9 th Disbursement Refund Date	Format is
		Date the 9 th disbursement was refunded	CCYYMMDD 19990623 – 20020629
S150	Q	10 th Disbursement Anticipated Date	Format is CCYYMMDD
3130	o	10 Disbursement Anticipated Date	19990623 – 20020629
		Anticipated disbursement date for the 10 th	
		disbursement	
S151	5	10 th Disbursement Anticipated Gross	Numeric > = 0
		Amount	
		Anticipated gross amount for the 10 th disbursement	
S152	1	10 th Disbursement Refund Code	Y = Indicates the 10th disbursement was refunded
	•		
		Indicates if the 10 th disbursement was refunded	
S153	8	10 th Disbursement Refund Date	Format is
		Date the 10 th disbursement was refunded	CCYYMMDD
		Date the 10" disbursement was refunded	19990623 – 20020629

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
S154	8	11 th Disbursement Anticipated Date	Format is CCYYMMDD
			19990623 – 20020629
		Anticipated disbursement date for the 11 th disbursement	
S155	5	11 th Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	
		a sath sea	
S156	1	Anticipated gross amount for the 11 th disbursement 11 th Disbursement Refund Code	Y = Indicates the 11 th disbursement was refunded
3130	1	11 Disbursement Refund Code	1 – Indicates the 11 dispuisement was retuinded
		Indicates if the 11 th disbursement was refunded	
S157	8	11 th Disbursement Refund Date	Format is
		Date the 11 th disbursement was refunded	CCYYMMDD 19990623 – 20020629
S158	8	12 th Disbursement Anticipated Date	Format is CCYYMMDD
5130	Ü	•	19990623 – 20020629
		Anticipated disbursement date for the 12 th	
S159		disbursement 12 th Disbursement Anticipated Gross	Numeric > = 0
3139	3	Amount	Numeric > = 0
		Anticipated gross amount for the 12 th disbursement	
S160	1	12 th Disbursement Refund Code	Y = Indicates the 12 th disbursement was refunded
		Indicates if the 12 th disbursement was refunded	
S161	8	12 th Disbursement Refund Date	Format is
		- contract the second	CCYYMMDD
S162	0	Date the 12 th disbursement was refunded 13 th Disbursement Anticipated Date	19990623 – 20020629 Format is CCYYMMDD
3102	0	13 Disbursement Anticipated Date	19990623 – 20020629
		Anticipated disbursement date for the 13 th	
21.52		disbursement	
S163	5	13 th Disbursement Anticipated Gross Amount	Numeric > = 0
		Timount	
		Anticipated gross amount for the 13 th disbursement	
S164	1	13 th Disbursement Refund Code	Y = Indicates the 13 th disbursement was refunded
		Indicates if the 13 th disbursement was refunded	
S165	8	13 th Disbursement Refund Date	Format is
			CCYYMMDD
0166	0	Date the 13 th disbursement was refunded	19990623 – 20020629
S166	8	14 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 14 th	17770023 20020027
		disbursement	
S167	5	14 th Disbursement Anticipated Gross	Numeric > = 0
		Amount	
		Anticipated gross amount for the 14 th disbursement	
S168	1	14 th Disbursement Refund Code	Y = Indicates the 14 th disbursement was refunded
		Indicates if the 14 th disbursement was refunded	
		mulcales if the 14 dispulsement was ferunded	

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
S169	8	14 th Disbursement Refund Date	Format is
		Date the 14 th disbursement was refunded	CCYYMMDD
S170	0	15 th Disbursement Anticipated Date	19990623 – 20020629 Format is CCYYMMDD
5170	8	15 Disbursement Anticipated Date	19990623 – 20020629
		Anticipated disbursement date for the 15 th	17770023 - 20020027
		disbursement	
S171	5	15 th Disbursement Anticipated Gross	Numeric $> = 0$
		Amount	
G1=2		Anticipated gross amount for the 15 th disbursement	The state of the s
S172	1	15 th Disbursement Refund Code	Y = Indicates the 15 th disbursement was refunded
		Indicates if the 15 th disbursement was refunded	
S173	8	15 th Disbursement Refund Date	Format is
5173	0	13 Disbursement Refund Dute	CCYYMMDD
		Date the 15 th disbursement was refunded	19990623 – 20020629
S174	8	16 th Disbursement Anticipated Date	Format is CCYYMMDD
			19990623 – 20020629
		Anticipated disbursement date for the 16 th	
0177	~	disbursement	
S175	5	16 th Disbursement Anticipated Gross Amount	Numeric > = 0
		Anticipated gross amount for the 16 th disbursement	
S176	1	16 th Disbursement Refund Code	Y = Indicates the 16 th disbursement was refunded
	_		
		Indicates if the 16 th disbursement was refunded	
S177	8	16 th Disbursement Refund Date	Format is
		D. d. 16th III	CCYYMMDD
S178	0	Date the 16 th disbursement was refunded 17 th Disbursement Anticipated Date	19990623 – 20020629 Format is CCYYMMDD
51/8	8	17 Disbursement Anticipated Date	19990623 – 20020629
		Anticipated disbursement date for the 17 th	17770023 20020027
		disbursement	
S179	5	17 th Disbursement Anticipated Gross	
		Amount	
		A distribution of the state of	
S180	1	Anticipated gross amount for the 17 th disbursement 17 th Disbursement Refund Code	$Y = Indicates the 17^{th} disbursement was refunded$
5180	1	17 Disbursement Refund Code	Y = Indicates the 17 disbursement was refunded
		Indicates if the 17 th disbursement was refunded	
S181	8	17 th Disbursement Refund Date	Format is
			CCYYMMDD
		Date the 17 th disbursement was refunded	19990623 – 20020629
S182	8	18 th Disbursement Anticipated Date	Format is CCYYMMDD
		Andining and disharmount by C. of 10th	19990623 – 20020629
		Anticipated disbursement date for the 18 th	
S183	5	disbursement 18 th Disbursement Anticipated Gross	Numeric > = 0
5105	3	Amount Amucipated Gross	Numeric > = 0
		Anticipated gross amount for the 18 th disbursement	

DL Change	Field		
Number	Length	Field Name/Description	Valid Field Content
S184	1	18 th Disbursement Refund Code	Y = Indicates the 18 th disbursement was refunded
		Indicates if the 18 th disbursement was refunded	
S185	8	18 th Disbursement Refund Date	Format is CCYYMMDD
		Date the 18 th disbursement was refunded	19990623 – 20020629
S186	8	19 th Disbursement Anticipated Date	Format is CCYYMMDD 19990623 – 20020629
		Anticipated disbursement date for the 19 th	
S187	5	disbursement 19 th Disbursement Anticipated Gross	Numeric > = 0
3107	3	Amount	Numeric > = 0
		Anticipated gross amount for the 19 th disbursement	
S188	1	19 th Disbursement Refund Code	Y = Indicates the 19 th disbursement was refunded
		Indicates if the 19 th disbursement was refunded 19 th Disbursement Refund Date	
S189	8	19 th Disbursement Refund Date	Format is
		Date the 19 th disbursement was refunded	CCYYMMDD 19990623 – 20020629
S190	8	20 th Disbursement Anticipated Date	Format is CCYYMMDD
5170	O	20 Disbursement / Interpated Date	19990623 – 20020629
		Anticipated disbursement date for the 20 th disbursement	3330020 20023
S191	5	20 th Disbursement Anticipated Gross Amount	Numeric >= 0
		Anticipated gross amount for the 20 th disbursement	
S192	1	20 th Disbursement Refund Code	Y = Indicates the 20 th disbursement was refunded
		Indicates if the 20 th disbursement was refunded	
S193	8	20 th Disbursement Refund Date	Format is
		Date the 20 th disbursement was refunded	CCYYMMDD 19990623 – 20020629
S194		Promissory Note Accepted Loan ID	Student's Social Security Number:
517.		(MPN ID)	001010001 – 99999999
			Loan Type:
			S = Subsidized
			U = Unsubsidized
			P = PLUS
			M = MPN Indicator Loan Year: 01
			School Code: X00000 – X99999 where X = G or E
			Loan sequence number: 001-999

External Loan Data

You may define your own file layouts and queries from within EDExpress to select the desired fields and specific records for exporting.

Files exported out of EDExpress using File Formats can be exported either as standard fixed-length files or each field can be separated by a delimiter. When exporting a file, if you choose fixed-length, the system exports the file in a standard layout, with each field exported into a specific field position within the layout. If you choose comma, tab, or custom delimiter, the software exports the file with each field separated by the chosen delimiter. Some systems may find it easier to import the file with a selected delimiter, rather than using a fixed-length layout for all exports.

The following layout is a sample if "All Fields" are selected when creating a file format (layout). The file layouts are applied by selecting a file format code when you select an Export type of "Disbursement External," "Origination External," or "Origination External" (PLUS only). In these cases the file names are the same (DEER01IN). To narrow or select a specific set of records, you may also use a query in combination with the user defined file layout.

The export process pulls the records from the associated database and resets the Export to External flag to "N" to indicate these records have been exported for use in an external system.

DEER01IN

Combined Demo, User Defined fields, Loan (including PLUS), Anticipated and Actual Fields

External Export

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
1	1	2	2	Record Type A	A = Demographic Table fields	Left
2	3	4	2	Active Transaction	01-99	Right
					Can be blank	
3	5	12	8	Active Transaction Date	Format is CCYYMMDD	Right
					19000101 – 20991231	
				Date active ISIR		
				transaction was updated		
4	12	20	0	on the database	0.0	D: 1.
4	13	20	8	Active Transaction ID	0-9	Right
				H IDd . L. I	Upper case A-Z	
				User ID that updated	.(Period)	
				Active ISIR Transaction	'(Apostrophe)	
					-(Dash)	
					#(Number)	
					@(At)	
					%(Percentage) &(Ampersand)	
					/(Slash)	
					Space(s)	
					Can be blank	
5	21	28	8	Add Date (Demo)	Format is CCYYMMDD	Right
	21	20	0	Tios Dute (Dellio)	19000101 – 20991231	Tug.ii
				Date record was added		
				to database		

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
6	29	34	6	Add Time (Demo)	Format is HHMMSS	Right
					000000 – 235959	
				Time record was added	HH = 00 - 23	
				to database	MM = 00 - 59 SS = 00 - 59	
7	35	42	8	Add ID (Demo)	0-9	Right
,	33	42	O	Add ID (Dellio)	Upper case A-Z	Kigiit
				User ID which added	.(Period)	
				the record	'(Apostrophe)	
					-(Dash)	
					#(Number)	
					@(At)	
					%(Percentage)	
					&(Ampersand)	
					/(Slash) Space(s)	
					Can be blank	
8	43	51	9	Alien Registration	0 – 9	Left
				Number	00000000 – 99999999	
				Borrower's alien		
				registration number	Can be blank	
9	52	52	1	Citizenship Status	1 = U.S. Citizen	Left
					2 = Eligible Noncitizen	
				Borrower's citizenship	3 = Ineligible Noncitizen (Valid only on PLUS	
				status	Loan Origination records or Stafford Loan Change records)	
10	53	61	9	Current Social Security	001010001 – 99999999	Left
				Number		
				Borrower's current SSN		
11	62	69	8	Date of Birth	Format is CCYYMMDD	Right
					19010101 – 19881231	
10	70	77	0	Borrower's date of birth	E ' COMMAND	D: 14
12	70	77	8	Date of Birth Change Date	Format is CCYYMMDD 19000101 – 20991231	Right
				Date	19000101 - 20991231	
				Date the borrower's		
				date of birth changed	Can be blank	
13	78	83	6	Date of Legal	Format is CCYYMMDD	Right
				Residence	19000101 – 20991231	
				Date of the borrower		
				became legal resident of		
				state in which they	Can be blank	
14	84	84	1	reside Dependency Status	D = Dependent with Primary EFC	Left
14	04	04	1	Dependency status	I = Independent with Primary EFC	Latt
				Dependency status of	X = Dependent rejected (no Primary EFC)	
				the student	Y = Independent rejected (no Primary EFC)	

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
15	85	85	1	Document Status Status of Packaged	B = Documents still needed for both packaging and verification C = All documents are satisfied (included	Left
				Document	documents required for both packaging and verification) V = Documents still needed for verification	
					P = Documents still needed for packaging O = Other documents needed but not required for	
					packaging or verification Blank = Status Not Determined	
16	86	105	20	Driver's License Number	0-9 Uppercase A-Z Space(s)	Left
				Borrower's driver's license number	-(Dash) *(Asterisk) Can be blank	
17	106	107	2	Driver's License State Borrower's driver's	Uppercase A-Z A valid two-letter postal code See State Abbreviation Table	Left
				license state code	Can be blank	
18	108	108	1	Entrance Interview Completed	Y = Yes Blank = No	Left
				Has the student completed the entrance interview?		
19	109	117	9	First Name	0-9 Uppercase A-Z	Left
				Borrower's first name	Space(s) .(Period) '(Apostrophe) -(Dash) Can be blank	

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
20	118	118	1	Has Correction Record	Y = Yes	Left
					N = No	
					Can be blank	
21	119	119	1	Has Document Y = Yes		Left
				Tracking Record	N = No	
					Can be blank	
22	120	120	1	Has FAFSA Record	Y = Yes	Left
					N = No	
					Can be blank	
23	121	121	1	Has Loan Record	Display a Y if this student has at least one record	Left
					on the loan database table, otherwise display N	
24	122	122	1	Has Notes Record	Y = Yes	Left
					N = No	
					Can be blank	
25	123	123	1	Has NSLDS Record	Y = Yes	Left
					N = No	
					Can be blank	
26	124	124	1	Has Packaging Record	Y = Yes	Left
					N = No	
					Can be blank	
27	125	125	1	Has PELL Record	Y = Yes	Left
					N = No	
					Can be blank	

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
28	126	126	1	Has RAD Record	Y = Yes $N = No$	Left
29	127	127	1	Has Verification Worksheet	Can be blank Y = Yes N = No	Left
30	128	147	20	Institution Use	Can be blank Valid field content is any keyboard character.	Left
31	148	155	8	Last Mailed Date	Format is CCYYMMDD 19000101 – 20991231	Right
				Document Tracking date of last mailing	Can be blank	
32	156	171	16	Last Name Borrower's last name	0-9 Uppercase A-Z Space(s) .(Period) -(Dash) Can be blank	Left
33	172	173	2	Letter Count Count of how many letters have printed per record	01 99 00-99	Right
34	174	201	28	Local Address First line of borrower's local mailing address	0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or Care of) &(Ampersand) /(Slash) Space(s) ,(Comma) Can be blank	Left
35	202	209	8	Local Address Change Date Date the local address change was effective	Format is CCYYMMDD 19000101 – 19991231 20991231	Right
36	210	225	16		0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percent or Care of) &(Ampersand) /(Slash) Space(s) ,(Comma) Can be blank	Left
37	226	235	10	Local Phone Number Borrower's local home telephone number	0000000000 – 99999999999 Can be blank	Right

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
38	236	237	2	Local State Borrower's local state code	Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table Can be blank	Left
39	238	246	9	Local Zip Code	0000000000 – 999999999	Left
				Borrower's local zip code	Can be blank	
40	247	247	1	Middle Initial	Uppercase A-Z	Left
				Borrower's middle initial	Can be blank	
41	248	249	2	Name ID	Uppercase A-Z	Left
40	250	250	0	First two characters of last name		D: 1.
42	250	258	9	Original Social Security Number Original Social Security Number used to process the loan	001010001 – 999999999	Right
43	259	259	1	PELL Verification Status	Y = Yes N = Not selected A = Accurate data W = Without documentation T = Tolerance C = Calculated R = Reprocessed S = Selected by CPS; not verified Can be blank	Left
44	260	287	28	Permanent Address First line of the borrower's permanent mailing address	0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(number) @(At) %(Percent or care of) &(Ampersand) /(Slash) Space(s) ,(comma) Can be blank	Left
45	288	295	8	Permanent Address Change Date Date the permanent address change was effective	Format is CCYYMMDD 19000101 – 20991231 Can be blank	Right

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
46	296	311	16	Permanent City	0-9	Left
					Uppercase A-Z	
				Borrower's permanent mailing	.(Period)	
				address city	'(Apostrophe)	
					-(Dash)	
					#(Number)	
					@(At)	
					%(Percentage)	
					&(Ampersand)	
					/(Slash)	
					Space(s)	
					,(Comma)	
					Can be blank	
47	312	321	10	Permanent Phone Number	0000000000-999999999	Right
				Borrower's permanent home		
				telephone number	Can be blank	

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
48	322	323	2	Permanent State Borrower's permanent state	Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table	Left
					Can be blank	
49	324	332	9	Permanent Zip Code	000000000-999999999	Left
5 0	222	22.4	2	Borrower's permanent zip code		T C
50	333	334	2	Previous Transaction	01-99	Left
51	335	335	1	Record Source Origin of record data	NM = Manual entry I = ISIR L = Import External Add, Direct Loan P = Import External Add, Packaging Y = Import External Add, Pell	Left
52	336	343	8	SSN Change Date Date the borrower's SSN change	Format is CCYYMMDD 1990101 – 20011231	Right
53	344	345	2	was effective State of Legal Residence Borrower's state of legal residence	Can be blank Uppercase A-Z Valid postal code See State/Country/Jurisdiction Table Can be blank	Left
54	346	347	2	Transaction Paid On	01-99	Right
	240	240	2	m e N 1	Can be blank	D: 1.
55	348	349	2	Transaction Number	01-99 00-99 Can be blank	Right
56	350	357	8	Update Date (Demo) Date update occurred on database	Format is CCYYMMDD 19000101 – 20991231	Right
57	358	363	6	Update Time (Demo) Time record was last updated on database	Format is HHMMSS 000000-999999 HH = 00-23 MM = 00-59 SS = 00-59	Right
58	364	371	8	Update ID (Demo) User ID which updated the record in database	0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percentage) &(Ampersand) /(Slash) Space(s) Can be blank	Right

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
1	1	2	2	Record Type B	B = User Defined Database	
2	3	N	N	User Defined Database Field 1 to Field NN		Left
1	1	2	2	Record Type D	D = Loan Table fields	
2	3	10	8	Academic Year End Date	Format is CCYYMMDD 20000701-20020629	Left
3	11	18	8	Academic Year Start Date	Format is CCYYMMDD 19990702-20010630	Right
4	19	26	8	Add Date/ Loan Date the record was added to the database	Format is CCYYMMDD 19000101-20991231	Right
5	27	32	6	Add Time/ Loan Time the record was added to database	Format is HHMMSS 000000-999999 HH=00-23 MM=00-59 SS=00-59	Right
6	33	40	8	Add ID/ Loan User ID which added record to database	0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percentage) &(Ampersand) /(Slash) Space(s) Can be blank	Right Left
7	41	41	1	Additional Unsubsidized Loan Flag If yes, this student is eligible for additional unsubsidized loan funds	Y = Yes N or blank = No Blank is default	Left
8	42	42	1	Borrower Signed Note Borrower signed the promissory note	N = No Y = Yes	Left
9	43	43	1	Credit Decision PLUS credit flag indicates the results of the credit check	A = Credit approved N = Credit denied, need endorser C = Credit overridden new credit information provided D = Credit denied, endorser not ok E = Credit overridden, endorser ok F = Credit failed on WEB site request X = Credit pending	Left
10	44	51	8	Credit Decision Original Date Original date of the credit decision	Format is CCYYMMDD 19000101 – 20991231	Right
11	52	59	8	from LOC Credit Update Date Date the credit was updated in Express	Format is CCYYMMDD 19000101 – 20991231	Right

Field #	Start	End	Field	Field Nome	Volid Field Content	Inctif-
12	Position 60	Position 60	Length	Field Name	Valid Field Content	Justify Left
12	60	60	1	Dependency Status (Loan) Dependency status of the student	D = Dependent with Primary EFC I = Independent with Primary EFC X = Dependent rejected (no Primary EFC) Y = Independent rejected (no Primary EFC)	Leit
13	61	61	1	Disclosure Statement Print Indicator Should the LOC print a Disclosure Statement for this student.		Left
14	62	62	1	Export to External Flag indicating if the record is	Y = Yes N = No	Right
15	63	63	1	Exported to an external system Export to LOC Flag indicating if record has been exported to LOC	Y = Yes N = No	Right
16	64	64	1	HEAL Loan	Y = Yes Blank = No	Right
17	65	72	8	Inactive Date Date loan was made inactive	Format is CCYYMMDD 19000101 – 20991231 Can be blank	Left
18	73	73	1	Inactive Flag Flag indicating if loan is inactive	Y = Yes Blank = No N = No	Left
19	74	78	5	Loan Amount Approved Total maximum amount for which the borrower is eligible	Numeric>=0	Right
20	79	83	5	Loan Amount Requested Total amount requested for the loan	Numeric>=0	Right
21	84	106	23	Loan Change Batch Identifier Batch number containing the change record sent to the LOC	Batch Type = #E Cycle Indicator = 1 (for 00-01) School Code = X00000 - X99999 Where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
22	107	112	6	Origination Fee Percentage Origination Fee Percentage for this record	Numeric >=0 3% is exported as 03.000	Right
23	113	133	21	Loan Identifier/Loan Unique identifier created at the time of origination	Student's Social Security Number: 001010001-999999999 Loan Type: S = Subsidized U = Unsubsidized P= PLUS Loan Year 01 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001-999	Left

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
24	134	156	23	Loan Origination Batch Identifier Batch number which contained the loan origination record sent to the	Batch Type = #D or PF Cycle indicator = 1 (for 00-01) School Code = X00000 - X99999 where X = G or E	Left
				LOC	Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	
25	157	164	8	Loan Origination Date Date the loan was originated	Format is CCYYMMDD 19000101 – 20991231	Right
26	165	166	2	Loan Period Code	0-9 Uppercase A-Z	Left
				Code used by EDExpress to determine loan period start and end dates and appropriate disbursement date(s)		
27	167	174	8	Date when classes end, as certified by the school on the promissory	Format is CCYYMMDD 19990701 – 20010629 20020629	Right
				note, for the specific period covered by the loan		
28	175	182	8	Loan Period Start Date Date when classes begin, as certified	Format is CCYYMMDD 19990702 – 20010630	Right
				by the school on the aid application (promissory note), for the specific period covered by the loan		
29	183	183	1	Loan Status Status of the loan	N = Not ready R = Ready B = Batched E = Error A = Accepted	Left
30	184	184	1	Loan Type	S = Subsidized U = Unsubsidized	Left
				Type of loan record	P = PLUS	
31	185	188	4	Loan Year Academic year the loan is taken	0001	Right
32	189	193	5	LOC Amount	Numeric Positive or negative	Right
33	194	201	8	LOC Amount Change Date Date the change was accepted by the LOC	Format is CCYYMMDD	Right
34	202	209	8	Parent's Borrower's Address Change Date	Format is CCYYMMDD 19000101 – 20991231	Right
				Date the parent's borrower's address changed was effective	Can be blank	

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
35	210	218	9	Parent's Borrower's Alien	000000001-99999999	Right
				Registration Number		
				Parent's Borrower's alien		
				registration number, if eligible non-	Can be blank	
				citizen		
36	219	219	1	Parent's Borrower's Citizenship	1 = U.S. Citizen (or U.S. national)	Right
				Parent's Borrower's citizenship	2 = Eligible Noncitizen 3 = Ineligible Noncitizen	
				status	3 – mengible Noncitizen	
37	220	228	9	Parent's Borrower's Current Social	001010001-99999999	Right
				Security Number		
				Parent's Borrower's current Social		
38	220	236	0	Security Number Parent's Borrower's Date of Birth	Can be blank	D:-1-4
38	229	230	8	Parent's Borrower's Date of Birth	Format is CCYYMMDD 19010101 – 19891231	Right
				Date of the parent's borrower's birth	Can be blank	
39	237	244	8	Parent's Borrower's Date of Birth	Format is CCYYMMDD	Right
37	23,	2	o o	Change Date	19000101 – 20991231	Tugin
				Date the Parent's Borrower's date of		
				birth changed	Can be blank	
40	245	245	1	Parent's Borrower's Default on	Y = Yes	Left
				Education Loans	N = No	
				I- 4h - D4' - D : I-f14	Z = Overridden by school	
				Is the Parent's Borrower in default on an education loan or owe a		
				refund on a Federal Grant	Can be blank	
41	246	254	9	Parent's Borrower's First Name	0-9	Left
					Uppercase A-Z	
				Parent's Borrower's first name	.(Period)	
					'(Apostrophe)	
					-(Dash)	
10	255	270	1.0	Parent's Borrower's Last Name	Can be blank	T C
42	255	270	16	Parent's Borrower's Last Name	0-9 Uppercase A-Z	Left
				Parent's Borrower's last name	.(Period)	
				Tarent 3 Borrower 3 last hame	'(Apostrophe)	
					-(Dash)	
					Can be blank	
43	271	290	20	Parent's Borrower's Driver's	0-9	Left
				License Number	Uppercase A-Z	
				D	.(Period)	
				Parent's Borrower's driver's license	'(Apostrophe)	
				number	-(Dash) Space(s)	
					Can be blank	
44	291	292	2	Parent's Borrower's Driver's	Uppercase A-Z	Left
• •			_	License State	A valid two-letter postal code	-311
					See State Abbreviation Table	
				State the Parent's Borrower's		
				driver's license is issued	Can be blank	
45	293	293	1	Parent's Borrower's Middle Initial	Uppercase A-Z	Left
				B , B ,		
				Parent's Borrower's middle initial	Can be blank	

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
46	294	302	9	Parent Borrower's Original SSN	001010001 999999999	Right
				Daniert/Danierran, and a construction of CCN		
				Parent/Borrower's original SSN Filler		
47	303	330	28	Parent's Borrower's Permanent	0-9	Left
				Address	Uppercase A-Z	
				.(Period)		
				First line of the Parent's Borrower's	'(Apostrophe) -(Dash)	
				permanent address	#(Number)	
					@(At)	
					%(Percent or care of)	
					&(Ampersand)	
					/(Slash)	
					Space(s)	
					,(Comma)	
48	331	346	16	Parent's Borrower's Permanent	Can be blank 0-9	Left
48	331	340	10	Address City	Uppercase A-Z	Leit
				Address City	.(Period)	
				Parent's Borrower's permanent	'(Apostrophe)	
				address city	-(Dash)	
					#(Number)	
					@(At)	
					%(Percent or Care of)	
					&(Ampersand) /(Slash)	
					Space(s)	
					,(Comma)	
					Can be blank	
49	347	336	10	Parent's Borrower's Permanent	000000000 – 99999999999	Right
				Phone Number		
i				Downt's Downsyan's home talanhan		
				Parent's Borrower's home telephone number	Can be blank	
50	357	358	2	Parent's Borrower's Permanent	Uppercase A-Z	Left
,				Address State	A valid two-letter postal code	
					See State Abbreviation Table	
				Parent's Borrower's Permanent		
	252	27-		State of Residence	Can be blank	T C
51	359	367	9	Parent's Borrower's Permanent Zip Code	0-9 Space(c)	Left
				Code	Space(s) Last 4 digits may be blank	
				Parent's Borrower's Permanent Zip	Zact i digito may be blank	
				Code	Can be blank	
52	368	375	8	Parent's Borrower's Social Security	Format is CCYYMMDD	Right
				Number Change Date	19000101 – 20991231	
				Date the Parent's Borrower's Social	Can be blank	
				Security Number changed last	<u> </u>	

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
53	375 376	397 398	23	Promissory Note Accepted Batch ID Batch number which contained the promissory note sent to the LOC	Batch Type = #A or Batch Type = #D for Level 3 (Standard Originator) Cycle Indicator = 1 (for 00-01) School Code = X00000 - X99999 where X = G or E Date batch created = CCYYMMDD Time batch crated = HHMMSS	Left
54	398 399	398 399	1	Professional Judgement	Y = Yes Blank = No	Left
55	399 400	4 06 407	8	Promissory Note Accepted Date Date the promissory note was accepted by LOC	Format is CCYYMMDD 19000101 – 20991231	Right
56	4 07 40 8	4 <u>27</u> 428	21	Promissory Note Accepted Loan ID (MPN ID)	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS M = MPN Indicator Loan Year: 01 School Code: X00000 – X99999 where X = G or E Loan sequence number: 001-999	Right
57	4 <u>28</u> 429	435 436	8	Promissory Note Acknowledgement Date Date on which the LOC acknowledged the physical promissory note or promissory note/application	Format is CCYYMMDD 19000101 – 20991231	Right
58	4 36 437	4 58 459	23	Promissory Note Manifest Batch ID Batch number which contained the promissory note sent to the LOC	Batch Type = #A or Batch Type = #D for Level (Standard Originator) Cycle Indicator = 1 (for 00-01) School Code = X00000 - X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS	Left
59	4 59 460	4 66 46 7	8	Promissory Note Print Date Date the promissory note was printed	Format is CCYYMMDD 19000101 - 20991231	Right
60	4 67 46 8	4 67 46 8	1	Promissory Note Print Indicator Promissory note print option used for this record	S = LOC prints (send to borrower) R = LOC prints (return to school) O = On-site (EDExpress) F = On-site (Custom system) Z = LOC reprint	Left

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
61	469	476	8	Promissory Note Received Date Date on which the signed promissory note or promissory note/application was received from the borrower and verified by the school	Format is CCYYMMDD 19000101 – 20991231	Right
62	477	484	8	Promissory Note Sent Date Date the promissory note is sent to the student or borrower	Format is CCYYMMDD	Right
63	485	485	1	Promissory Note Status Status of the paper promissory note with the LOC	A = Accepted R = Rejected Ready to print X = Pending N = Not ready to print S = Signed P = Printed or request to print, sent to LOC M = Manifested E = Error	Left
64	486	486	1	Promissory Note to be on Manifest	Y = Yes N = No	Left
65	487	492	6	School Code/ Loan Direct Loan school code. Also identifies school originating loan record	0-9 Uppercase A-Z X00000 – X99999 where X = G or E	Left
66	493	498	6	Servicer Code	000000-999999	Right
67	499	499	1	Student's College Grade Level Indicates the student's current college grade level in the program or college	1 = 1 st year, never attended college 2 = 1 st year, attended college before 3 = 2 nd year/sophomore 4 = 3 rd year/junior 5 = 4 th year/senior 6 = 5 th year or more undergraduate 7 = Graduate/professional or beyond	Right
68	500	500	1	Student's Default on Education Loans Is the student in default on any educational loans or Federal Grants?	Y = Yes N = No Z = Overridden	Left

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
69	501	501	1	Student Signed Note (PLUS)	Y= Yes	Left
					N = No	
				Flag indicator that promissory note		
				has been signed and received		
70	502	503	2	Transmit Number	00-99	Right
				Transmission number		
71	504	511	8	Transmitted Date	Format is CCYYMMDD	Right
					19000101 - 20991231	
				Date that data was transmitted to		
				LOC		
72	512	519	8	Update Date/ Loan	Format is CCYYMMDD	Right
					19000101 – 20991231	
				Date record was updated on		
				database		

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
73	520	525	6	Update Time/ Loan	Format is HHMMSS 000000 – 999999	Right
				Time the last update was made to record	HH = 00-23 MM = 00-59	
					SS = 00-59	
74	526	533	8	Update ID/ Loan User ID which updated the record on database	0-9 Uppercase A-Z .(Period) '(Apostrophe) -(Dash) #(Number) @(At) %(Percentage) &(Ampersand)	Right
					/(Slash) Space(s) Can be blank	
75	534	534	1	Disclosure Printed?	Y = Disclosure printed N = Disclosure not printed or ready to	Left
				Has a disclosure statement been printed by the school?	reprint Default is N	
76	535	535	1	MPN Exists	Y = School assumes the student has a MPN on file at the LOC	
				Student received a Direct Loan in 1999-2000. MPN on file at LOC.	N = school assumes the student does not have a MPN on file at the LOC PLUS = N Default is N	
77	536	536	1	MPN Status The status of the MPN on file at the LOC	A = Accepted MPN at the LOC P = MPN not on file at the LOC I = Inactive C = Closed Q = Rejected X = Pending MPN at the LOC Blank for PLUS	
78	537	546	10	Origination Reject Reasons Codes	0-9 Uppercase A-Z See Loan Origination Reject Code	
1			2	D 15 M	Table in Section Two – Custom Edits	T C
1	1	2	2	Record Type M	M = Actual Disbursement Table fields	Left
2	3	4	2	Actual Disbursement Number Disbursement number for the current disbursement transaction	01-20	Right
3	5	5	1	Actual Disbursement Affirmed Flag Flag indicating that disbursement	Y = Yes Can be blank	Left
4	6	10	5	Actual Disbursement Amount Amount of disbursement transaction	Numeric > 0 Numeric > 0	Right

Field	Start	End	Field			
#	Position	Position	Length	Field Name	Valid Field Content	Justify
5	11	33	23	Actual Disbursement Batch Number Batch number which contained the disbursement record sent to the LOC	Batch Type = #H or SP Cycle indicator = 1 (for 00-01) School Code = X00000 - X99999 where X = G or E Date batch created = CCYYMMDD Time batch created = HHMMSS	Left
6	34	41	8	Actual Disbursement Booked Date Date the loan was booked at the LOC	Format is CCYYMMDD 19000101 – 20991231	Right
7	42	49	8	Actual Disbursement Date Date activity occurred	Format is CCYYMMDD 19980101 – 20991231	Right
8	50	54	5	Actual Disbursement Gross Amount Actual gross amount (in dollars) of	Numeric >0 Numeric > = 0	Right
9	55	59	5	Actual Disbursement Loan Fee Amount Actual loan fee (in dollars) of the	Numeric >0 Numeric> = 0	Right
10	60	65	6	Actual Disbursement Net Adjustment Amount Actual net amount (in dollars) of the adjustment to the disbursement	-99999 – 99999	Right
11	66	70	5			Right
12	71	74	4	Actual Disbursement Sequence Number Sequence number that determines the order in which the disbursements are processed	01-99 0001 - 9999 Can be blank	Right
13	75	75	1	Actual Disbursement Status Status of disbursement activity at the Origination Center	N = Not ready to send to LOC R = Ready to send to LOC B = Batched A = Accepted by the LOC E = Rejected by the LOC	Left
14	76	76	1	Actual Disbursement Type Type of disbursement activity that occurred	G = Gross amount N = Net amount A = Adjusted gross amount J = Adjusted net amount Q = Adjusted disbursement date L = Booked disbursement M = Booked adjusted disbursement P = Servicing refund	Left
15	77	77	1	Actual Export to External Flag	Y = Yes Blank = No-N = No	Left

Field #	Start Position	End Position	Field Length	Field Name	Valid Field Content	Justify
16	78	83	Length 6	School Code/Actual	X00000 – X99999	Left
10	, 6	95		Sensor Coue, rictual	where $X = G$ or E	
				Direct Loan School code, also		
				identifies school originating loan		
17	84	106	23	record Booking Batch ID	Batch Type = AS #B	Left
17	04	100	23	Booking Daten iD	Cycle indicator = 1 (for 00-01)	Len
				Batch identifier for this batch	School code = X00000 – X99999	
					where $X = G$ or E	
					Date batch created = CCYYMMDD Time batch created = HHMMSS	
18	107	127	21	Loan Identifier/Actual	Student's Social Security Number:	Left
10	107	12,		2000 1000000000000000000000000000000000	001010001 – 99999999	
				Unique identifier crated at the time	Loan Type:	
				of origination	S = Subsidized	
					U = Unsubsidized P = PLUS	
					Loan Year: 01	
					School Code: X00000 – X99999	
					where $X = G$ or E	
19	128	137	10	Disbursement Reject Codes	Loan sequence number: 001-999 0-9	
1)	120	137	10	Disbursement Reject Codes	Uppercase A-Z	
					See Disbursement Reject Code Table	
20	138	138	1	Actual Disbursement Booked Status	in Section Two – Custom Edits A = Booked	
20	136	136	1	BlankR = Unbooked		
1	1	2	2	Record Type N	N = Anticipated Disbursement Table	Left
			0	A side at Bill	fields	D. I.
2	3	10	8	Anticipated Disbursement Date	Format is CCYYMMDD 19000101 –20001231	Right
				Date activity is expected to occur	19000101 -20001231	
3	11	15	5	Anticipated Disbursement Fee	Numeric >0	Right
				Amount	Numeric> = 0	
				A		
				Anticipated loan fee (in dollars) associated with the disbursement		
4	16	20	5	Anticipated Disbursement Gross	Numeric >0	Right
				Amount	Numeric> = 0	
				A		
				Anticipated gross amount (in dollars) of the disbursement		
5	21	25	5	Anticipated Disbursement Net	Numeric >0	Right
				Amount	Numeric> = 0	
				Anticipated not on (in d-11		
				Anticipated net amount (in dollars) of the disbursement		
6	26	27	2	Anticipated Disbursement Number	1-20 01-20	Right
				-		
				Disbursement number for the		
]	current disbursement transaction		1

Field	Start	End	Field				
#	Position	Position	Length	Field Name	Valid Field Content	Justify	
7	28	28	1	Anticipated Export to External Flag	Y = Yes Blank = No N = No	Left	
8	29	34	6	School Code/Anticipated $X00000 - X99999$ where $X = G$ or E Direct Loan School Code, also identifies school originating loan record		Left	
9	35	55	21	Loan Identifier/Anticipated Unique identifier created at the time of origination	Student's Social Security Number: 001010001 – 999999999 Loan type: S = Subsidized U = Unsubsidized P = PLUS Loan year: 01 School code: X00000 – X99999 where X = G or E Loan sequence number: 001-999	Left	
10	56	56	1	Refund Code	4 <i>Y</i> = Refund Blank = not refunded	Left	
11	57	64	8	Refund Date	Format is CCYYMMDD MMDDCCYY 01011900 –12312099	Right	

State/Country/Jurisdiction Codes

State/Country/Jurisdiction	Code	State/Country/Jurisdiction	Code
Alabama	AL	Nebraska	NE
Alaska	AK	Nevada	NV
American Samoa	AS	New Hampshire	NH
Arizona	AZ	New Jersey	NJ
Arkansas	AR	New Mexico	NM
California	CA	New York	NY
Canada	CN	North Carolina	NC
Colorado	CO	North Dakota	ND
Connecticut	CT	Northern Mariana Islands	MP
Delaware	DE	Ohio	OH
District of Columbia	DC	Oklahoma	OK
Federated States of Micronesia	FM	Oregon	OR
Florida	FL	Palau	PW
Georgia	GA	Pennsylvania	PA
Guam	GU	Puerto Rico	PR
Hawaii	HI	Rhode Island	RI
Idaho	ID	South Carolina	SC
Illinois	IL	South Dakota	SD
Indiana	IN	Tennessee	TN
Iowa	IA	Texas	TX
Kansas	KS	Utah	UT
Kentucky	KY	Vermont	VT
Louisiana	LA	Virginia	VA
Maine	ME	Virgin Islands	VI
Marshall Islands	MH	Washington	WA
Maryland	MD	West Virginia	WV
Massachusetts	MA	Wisconsin	WI
Mexico	MX	Wyoming	WY
Michigan	MI	Military Location Code AA (Asia)	AA
Minnesota	MN	Military Location Code AE (Europe)	AE
Mississippi	MS	Military Location Code AP (Pacific)	AP
Missouri	MO	Foreign Address	FC
Montana	MT		